

Message

From: Pratt, Stacie [Pratt.Stacie@epa.gov]
Sent: 7/15/2020 1:04:29 PM
To: Rogers, Rick [rogers.rick@epa.gov]
Subject: FW: ACTION: RA Deadline Tracker and Request for Extension due COB 7/16/2020
Attachments: Req for Extension CD_AO Obligations - 7_14_2020.xlsx; Deadline Tracker - 7_14_2020.xlsx

Rick – We had docket yesterday. I don't foresee any major changes to this – **Not responsive based on revised scope**

Not responsive based on revised scope

Thanks.

From: Armstrong, Joan
Sent: Tuesday, July 14, 2020 4:57 PM
To: R3 ECAD_MGRs <R3_ECAD_MGRs@epa.gov>
Subject: ACTION: RA Deadline Tracker and Request for Extension due COB 7/16/2020

Hi Everyone,

We need to update TWO items this week for the RA Tracker/Dashboard by no later than **COB Thursday 7/16/20**:

1) Deadline Tracker:

Please review the attached and let me know if we need to:

- a) ADD any projected enforcement actions estimated to be completed by **August 15**
- b) Mark any actions as complete (provide completed date)
- c) Change any projected completion date (provide a reason for the change)

If you have any changes to the spreadsheet, please make any changes and highlight your changes in yellow and send back the spreadsheet to me by **COB Thursday 7/16**.

2) Request for Extensions for CDs/AOCs and other Force Majeure requests:

Please review the attached and let me know if we need to:

- a) ADD any requests for delays
- b) Change anything in the narrative detail column or ECAD/ORC response
- c) Please note: Column F: Extension Date Requested – this should be the date that the Respondent is requesting an extension **to**, NOT the date they made the actual request for the extension.
- d) Any new requests, please also forward the actual request (NEW requirement – so I can add to OECA Tracker)

If you have any changes to the spreadsheet, please make any changes and highlight your changes in yellow and send back the spreadsheet to me by **COB Thursday 7/16**.

Thanks, and feel free to call me if you have any questions.

Joan

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